



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

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Deryl W. Martin, Treasurer  
Libertarian National Committee Inc.  
2600 Virginia Avenue NW, Suite #100  
Washington, DC 20037

APR 23 2003

Identification Number: C00255695

Reference: Amended 30 Day Post General Report (10/17/02-11/25/02), received 1/31/03

Dear Mr. Martin:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-The outstanding balance of a debt owed to a creditor at the close of one report should be exactly the same as the outstanding balance beginning the period of the next report. This report shows a beginning outstanding balance(s) to "AccuMail", "B&B Duplicators", "Mount Vernon Printing Company", "Purchase Power", and "Xpedite", which is not identical to the ending outstanding balance(s) for the creditor(s) on the 2002 12 Day Pre-General Report. Please amend your report to clarify the discrepancy.

-Schedule D discloses a \$14,370 negative entry incurred this period to "Capital Improvement Board of Managers". Please amend your report to provide clarifying information regarding this transaction.

-Schedule D of your report discloses a debt with a negative closing balance of \$451 owed by your committee to "Lenco Management Services Inc". Please provide further clarification regarding this debt.

-On Schedule A supporting Line 15 of the Detailed Summary Page, your committee discloses receipts totaling \$1,040 from "Michael Cloud" and "Christopher J. Dardzinski"; however, you have not previously itemized

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payments to these individuals on Schedule B supporting Line 21(b) or Schedule H4 supporting Line 21(a). Please clarify the nature of these transactions or amend Schedule A by providing the correct name and mailing address of the original source(s) for these receipts.

-On Schedule(s) H3 supporting Line 18 of the Detailed Summary Page, Lines i), ii)e), and iii)e) for the transfer(s)-in from the "LNC Non-Federal" do not add up to the total amount transferred for each date of receipt provided. Please amend your report to correct these discrepancies. 11 CFR §104.10

-Your EVENT YEAR-TO-DATE calculations for Administrative/Voter Drive are incorrect. EVENT YEAR-TO-DATE totals for administrative and voter drive costs are derived by aggregating all disbursements during the calendar year for the whole Administrative/Voter Drive category. EVENT YEAR-TO-DATE totals for fundraising, direct candidate support, and exempt activities are derived by aggregating all disbursements during the calendar year within a specific event. These should be calculated by adding the latest disbursement for a category or event to the previous EVENT YEAR-TO-DATE total for that category or event. This running EVENT YEAR-TO-DATE total should be disclosed after each disbursement is listed. Please amend your report by providing the correct EVENT YEAR-TO-DATE totals.

-Line 1 and Line 5 of your Schedule I for your LNC Non-Federal account disclose \$95,163.49 in Total Receipts and \$80,035.42 in Other Disbursements, respectively. However, the sum of the entries itemized on memo Schedule A equal \$90,066.44 and the sum of the entries itemized on memo Schedule B equal \$80,032.07. Please amend your report to clarify these discrepancies.

-Schedule F of your report indicates that "Thomas for Congress" is the designated agent through which expenditures for "Thomas for Congress" have been made. Please be advised that the national committee of a political party may only designate State or subordinate party committees to make such expenditures. Please provide additional clarifying information regarding these coordinated expenditures.

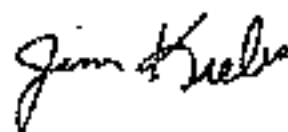
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-Schedule D of your report has failed to include certain information. Commission Regulations require the full name and mailing address of each creditor, the outstanding balance at the beginning and end of the reporting period, the amount incurred during the period, the payment made during the period, and the nature or purpose of each debt. Additionally, all debts must be reported continuously until extinguished or settled. Please amend your report by providing the nature or purpose of each debt. 11 CFR §104.11

-On Schedule A supporting Line 18 you disclose transfers from your non-federal account which appear to be identical to the transfers disclosed on Schedule H3. Be advised that transfers from your non-federal account should only be disclosed on Schedule H3 supporting Line 18. Please amend your report to clarify this discrepancy.

A response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,



Jim Krebs  
Campaign Finance Analyst  
Reports Analysis Division

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